

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Repairing of Sharp Plain Paper Fax Machine working in Commissioner of Inquiries (CK) Peshi – Payment of Rs.2,600/- to M/s.Sadhguru Trading & Services, Hyderabad - Sanctioned-Orders – Issued.

.....

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 6103

DATED: 21.12.2010

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Note from PS to Commissioner of Inquiries (CK),dated 20-9-10.
3. Bill No.STS/CL/225/10, dated 13-12-2010 received from M/s.Sadhguru Trading & Services, Hyderabad.

**

ORDER

Sanction is accorded for the payment of Rs. 2,600/- (Rupees Two thousand Six Hundred only) to the M/s.Sadhguru Trading & Services, Hyderabad towards repairing of the Sharp Plain Paper Fax Machine working in Commissioner of Inquiries (CK) Peshi.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The work done by the firm is satisfactory.

4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the above firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

5. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Sadhguru Trading & Services, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER